

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
AUSTIN DIVISION**

In re:

GENEVIEVE THOMPSON

Debtor(s)

Case No. 11-13004-TMD

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Deborah B. Langehennig, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2011.
- 2) The plan was confirmed on 02/28/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/12/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/25/2012.
- 5) The case was dismissed on 04/11/2013.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,570.06.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,405.80
Less amount refunded to debtor	\$773.08

<b>NET RECEIPTS:</b>	<b>\$11,632.72</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$584.98
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,584.98</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	1,168.76	1,168.76	1,168.76	0.00	0.00
AUSTIN ENERGY/CITY OF AUSTIN U	Unsecured	2,574.19	6,728.39	6,728.39	0.00	0.00
AUSTIN FOOT CENTER	Unsecured	340.00	NA	NA	0.00	0.00
AUSTIN RADIOLOGICAL ASSOC	Unsecured	20.32	NA	NA	0.00	0.00
BEE CAVES MEDICAL AT ROB ROY	Unsecured	659.00	NA	NA	0.00	0.00
BEN E KEITH	Unsecured	2,461.06	NA	NA	0.00	0.00
BILL ZHOU	Unsecured	8,950.00	NA	NA	0.00	0.00
BUG MASTER EXTERMINATING	Unsecured	392.96	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	883.00	885.37	885.37	0.00	0.00
CHARLES AND LINDA BISHOP	Unsecured	37,500.00	NA	NA	0.00	0.00
CHARLES D BISHOP	Unsecured	5,000.00	15,761.00	15,761.00	0.00	0.00
CHEVRON CREDIT BANK NA	Unsecured	416.00	NA	NA	0.00	0.00
CINTAS CORPORATION	Unsecured	560.00	NA	NA	0.00	0.00
CITY OF AUSTIN	Unsecured	3,943.00	NA	NA	0.00	0.00
CNA INSURANCE	Unsecured	1,947.92	NA	NA	0.00	0.00
DAVID BOWEN	Unsecured	16,333.22	NA	NA	0.00	0.00
EL LAGO	Unsecured	25.00	NA	NA	0.00	0.00
EMILY AND FRANK NADING	Unsecured	15,000.00	NA	NA	0.00	0.00
ESI	Unsecured	6,500.00	NA	NA	0.00	0.00
FRANCES AND RODOLFO AYALA	Unsecured	50,000.00	NA	NA	0.00	0.00
FRANK PETER ZOCH IV	Unsecured	22,275.81	22,275.81	22,275.81	0.00	0.00
GAP	Unsecured	174.92	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	775.00	NA	NA	0.00	0.00
HARRIS HAMMER	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	26,659.88	28,447.70	28,447.70	2,634.02	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	18,829.34	18,829.34	0.00	0.00
JEAN HUDSON MASCO	Unsecured	22,500.00	NA	NA	0.00	0.00
LAKE TRAVIS FIRE FIGHTER'S ASSO	Unsecured	800.00	NA	NA	0.00	0.00
LAKEWAY PLAZA PARTNERS	Unsecured	12,704.88	15,766.81	15,766.81	0.00	0.00
LLOYD GOSSELINK	Unsecured	8,565.50	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	195.60	196.55	196.55	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANT PROCESSING CENTER	Unsecured	513.13	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	675.26	675.26	0.00	0.00
NAOMI NADING	Unsecured	15,000.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL LLC	Unsecured	1,988.00	1,998.33	1,998.33	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	402.92	322.90	322.90	0.00	0.00
PROSPERITY BANK	Unsecured	296.19	NA	NA	0.00	0.00
RANDOLPH BROOKS FEDERAL CREI	Secured	15,341.08	NA	NA	0.00	0.00
REGINA CARCHIE	Unsecured	24,000.00	NA	NA	0.00	0.00
RTUI	Unsecured	4,325.00	NA	NA	0.00	0.00
SETON SOUTHWEST	Unsecured	228.00	NA	NA	0.00	0.00
SHUR FLOW BEV	Unsecured	950.00	NA	NA	0.00	0.00
SYSCO-AUSTIN INC	Unsecured	20,590.99	20,590.99	20,590.99	0.00	0.00
TEXAFRANCE INC	Unsecured	1,094.75	NA	NA	0.00	0.00
TEXAS COMPTROLLER OF PUBLIC A	Priority	21,000.00	16,610.87	8,719.69	1,035.56	0.00
TEXAS WORKFORCE COMMISSION	Priority	3,200.00	3,576.72	3,576.72	329.24	0.00
TEXAS WORKFORCE COMMISSION	Unsecured	NA	566.28	566.28	0.00	0.00
TEXAS WORKFORCE COMMISSION	Unsecured	0.00	NA	NA	0.00	0.00
THE HARTFORD	Unsecured	642.00	NA	NA	0.00	0.00
THIRD COAST EMERGENCY PHYS	Unsecured	37.63	NA	NA	0.00	0.00
TIME WARNER	Unsecured	677.00	NA	NA	0.00	0.00
TIMEPAYMENT CORP	Unsecured	9,500.00	NA	NA	0.00	0.00
TROY AND KAREN MECHURA	Unsecured	2,500.00	NA	NA	0.00	0.00
TROY AND KAREN MECHURA	Unsecured	15,000.00	NA	NA	0.00	0.00
TWO HOT MAMAS SALSA CO	Unsecured	5,500.00	NA	NA	0.00	0.00
USAA CASUALTY INSURANCE	Unsecured	5,923.27	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	1,153.00	NA	NA	0.00	0.00
WANSLEY REFRIGERATION	Unsecured	245.15	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	5,055.07	5,055.07	5,055.07	0.00	0.00
WELLS FARGO DEALER SERVICE INC	Secured	572.20	576.41	576.41	40.41	35.03
WELLS FARGO DEALER SERVICE INC	Secured	22,152.23	22,727.07	22,727.07	1,596.57	1,376.91

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,303.48	\$1,636.98	\$1,411.94
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,303.48</b>	<b>\$1,636.98</b>	<b>\$1,411.94</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$40,744.11	\$3,998.82	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$40,744.11</b>	<b>\$3,998.82</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$110,820.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,584.98</u>
Disbursements to Creditors	<u>\$7,047.74</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,632.72</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2013

By: /s/ Deborah B. Langehennig  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.